



**CITY OF SUNNYVALE  
CALIFORNIA**

**CHANGE ORDER NO 1  
TO PURCHASE ORDER NO 27602-B**

<b>SUPPLIER</b> 01092-001  408-293-6032  TARGET SPECIALTY PRODUCTS 1155 MARBURY RD SAN JOSE CA 95133-1029	<b>CHANGE ORDER DATE</b> 02/01/2006	<b>Address correspondence to:</b>  City of Sunnyvale Finance Department Purchasing Division PO Box 3707 Sunnyvale CA 94088-3707
	<b>PO DATE</b> 05/06/2005	
	<b>PR NO</b> 0113-Stores	
	<b>PR DATE</b> 01/13/2006	

**PURCHASE ORDER IS CHANGED AS FOLLOWS:**

Increase contract not-to-exceed amount from \$50,000 to \$85,000.

**ALL OTHER TERMS AND CONDITIONS OF THE PURCHASE ORDER REMAIN UNCHANGED.**

**BUYER**

☐ INTERNAL DISTRIBUTION ONLY

**COPY TO:** PW/Trees P&R/Golf P&R/Parks

Dreama Howard Phone (408) 730-7396 Fax (408) 730-7710 ▼

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